

Message

From: Nonresponsive based on revised scope [redacted]@WestonSolutions.com]
Sent: 5/24/2019 7:24:28 PM
To: Wagner, Christine [Wagner.Christine@epa.gov]; Esposito, Karen [esposito.karen@epa.gov]
CC: Nonresponsive based on revised scope [redacted]@WestonSolutions.com]
Subject: RE: START5 April 2019 Monthly Progress Report - Wagner - Shiloh Church Road ER
Attachments: Invoice4900001509_COCs.pdf; J157156-1 UDS Level 2 Report Final Report.pdf

Hi Chris,

I have confirmed this a trailing expense from the drum samples analysis submitted to the lab on 8/9/18. Attached was the invoice and corresponding data report. The report was received, dated 9/6/18. The invoice had been approved and submitted for payment it had not been processed.

Sincerely,

Nonresponsive based on revised scope [redacted]

From: Wagner, Christine [mailto:Wagner.Christine@epa.gov]
Sent: Friday, May 24, 2019 15:15
To: Esposito, Karen <esposito.karen@epa.gov>
Cc: Nonresponsive based on revised scope [redacted]@WestonSolutions.com>; Nonresponsive based on revised scope [redacted]@WestonSolutions.com>
Subject: FW: START5 April 2019 Monthly Progress Report - Wagner - Shiloh Church Road ER

**** External Email ****

Karen,

There is a charge for Test America on this invoice which is not tied to a specific sampling event. I spoke with the Site lead, who indicated this may be trailing costs. I have asked for an email to reconcile this charge.

This charge may be legitimate; however, the most recent samples should have been sent via CLP, not Tier IV

Thanks
Chris

From: Nonresponsive based on revised scope [redacted]@WestonSolutions.com>
Sent: Tuesday, May 14, 2019 4:53 PM
To: Wagner, Christine <Wagner.Christine@epa.gov>
Cc: Esposito, Karen <esposito.karen@epa.gov>; Nonresponsive based on revised scope [redacted]@westonsolutions.com>
Subject: START5 April 2019 Monthly Progress Report - Wagner - Shiloh Church Road ER

This message is being sent on behalf of Nonresponsive based on revised scope [redacted]

Chris,

As required by contract, I am forwarding an electronic copy of WESTON's April 2019 Monthly Progress Report for each of your START5 TDDs with activity this month. This report includes technical and financial information on

the project. If you have any questions regarding the content of these reports, please contact the WESTON project team leader assigned to your project.

I will send these reports each month via e-mail. You are receiving this report because you were identified as the WAM in our authorizing document. If this report should be forwarded to a different WAM or you have any problems opening the enclosed attachments, please do not hesitate to contact me.

Thank you,

Nonresponsive based on revised scope

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